

Invoice To
Parkinson 229 Scar Lane Golcar Huddersfield HD7 4AU Mob: 07900 430538

Order Confirmation

VAT Reg. No.	Order Date	Order No.	Invoice No.
496 2969 23	25-02-2026	YB8205	

Cust. Reference

Item	Description	Qty	Unit Price	Amount
Curtains	Pencilpleat_C, Pair or Single: Pair, Location: LIVING ROOM, Lining: Standard Lining, Fitting: FITTING CURTAINS & POLE, FABRIC NAME: Shoan Glass Dove, ADDONS: OVERLAP ARM, Pole or Track info: 1080 curved track	1	942	942.00
TRACK/POLE	TRACK OR POLE: Track, Pole Type: 1080 BENT TRACK, Location: LIVING ROOM	1	300.59	300.59

Net Total	1,257.59
Vat	251.52
Payments/ Credits	754.55
Balance Due	754.56

Terms : To place an order we require a 50% deposit. This can be done by Bank transfer, Card or Cash. Bank details Yb&c Ltd SORT CODE: 04-03-33 ACCOUNT NO: 43003841 PLEASE BE AWARE THAT YOUR BALANCE MUST BE PAID IN FULL ONCE YOUR ORDER IS READY - We can only book in the fitting once the balance is paid in FULL. Thank you.